

Exhibit C

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

June 10, 2008

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1398840

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2008 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	13.60	hrs. at	\$645.00	/hr. =	\$8,772.00
WS KATCHEN	OF COUNSEL	15.80	hrs. at	\$705.00	/hr. =	\$11,139.00
ME HOFFMAN	ASSOCIATE	0.10	hrs. at	\$295.00	/hr. =	\$29.50
GG INCARDONE	ASSOCIATE	1.60	hrs. at	\$285.00	/hr. =	\$456.00
BA GRUPPO	PARALEGAL	1.40	hrs. at	\$250.00	/hr. =	\$350.00
TJ SANTORELLI	PARALEGAL	0.40	hrs. at	\$145.00	/hr. =	\$58.00
EM O'BYRNE	PARALEGAL	12.50	hrs. at	\$195.00	/hr. =	\$2,437.50
						<u>\$23,242.00</u>

DISBURSEMENTS	
MISCELLANEOUS	471.50
OVERNIGHT MAIL	29.08
OVERTIME RELATED COSTS	13.81
POSTAGE	112.08
PRINTING & DUPLICATING	183.15
TRAVEL AWAY FROM HOME	628.48
WESTLAW LEGAL RESEARCH	475.87
TOTAL DISBURSEMENTS	<u>\$1,913.97</u>

BALANCE DUE THIS INVOICE	<u>\$25,155.97</u>
--------------------------	--------------------

PREVIOUS BALANCE	<u>\$183,214.56</u>
------------------	---------------------

TOTAL BALANCE DUE	<u>\$208,370.53</u>
-------------------	---------------------

Duane Morris
June 10, 2008
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/30/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
5/1/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/1/2008 004	EM O'BYRNE	REVIEW DAILY DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/2/2008 004	EM O'BYRNE	REVIEW DAILY BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/5/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/5/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET FOR UPDATED PLEADINGS	0.20	\$39.00
5/6/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET FOR NEW PLEADINGS	0.20	\$39.00
5/7/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/7/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET FOR NEW PLEADINGS	0.20	\$39.00
5/8/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/8/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET FOR PLEADINGS; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/9/2008 004	EM O'BYRNE	REVIEW DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
5/12/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/12/2008 004	EM O'BYRNE	REVIEW UPDATED DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00

Duane Morris
June 10, 2008
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/13/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/13/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/14/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/14/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEETS; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/15/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD BANKRUPTCY COURT DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
5/15/2008 004	GG INCARDONE	RESEARCH REGARDING COLLATERAL ESTOPPEL AND WHETHER GOVERNMENT PRECLUDED FROM RE-LITIGATING ISSUE	1.60	\$456.00
5/16/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/19/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET (.2); DOWNLOAD CERTAIN DOCUMENTS FROM DOCKET SHEET AND FORWARD TO W KATCHEN (.7)	0.90	\$175.50
5/20/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DAILY DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/21/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/21/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/22/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/23/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00

Duane Morris
June 10, 2008
Page 4

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/23/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/27/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/27/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD DOCKET SHEET AND DOCKET 18779 AND FORWARD TO W KATCHEN	0.30	\$58.50
5/28/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/28/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET FOR UPDATES; FORWARD TO W KATCHEN	0.20	\$39.00
5/29/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/29/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
5/29/2008	004	EM O'BYRNE	REVIEW DOCKET FOR MIAN MOTION FOR RELIEF FROM STAY AND DEBTORS' RESPONSE TO SAME (.3); DOWNLOAD AND FORWARD TO W KATCHEN (.1)	0.40	\$78.00
5/30/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
5/30/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET AND PRINT TWO DOCUMENTS AT THE REQUEST OF W KATCHEN; FORWARD SAME (.2)	0.20	\$39.00
5/30/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
Code Total				8.70	\$1,912.00

Duane Morris
June 10, 2008
Page 5

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/5/2008	005	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR LEAVE TO APPEAL COURT'S DENIAL OF INJUNCTIVE RELIEF RE: LIBBY CLAIMANTS	0.50 \$322.50
5/5/2008	005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION FOR DISSOLUTION OF STAY PENDING APPEAL	0.50 \$322.50
5/19/2008	005	MR LASTOWSKI	ANALYSIS OF LIBBY CLAIMANT'S MOTION FOR LEAVE TO JOIN APPEAL OF ORDER DENYING INJUNCTIVE RELIEF TO BNSE	0.40 \$258.00
5/22/2008	005	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
5/27/2008	005	MR LASTOWSKI	REVIEW ZAI SETTLEMENT JUDGE'S REPORT	0.10 \$64.50
5/30/2008	005	MR LASTOWSKI	REVIEW EVEREST INSURANCE' STATEMENT RE: DEBTORS' SETTLEMENT WITH THE EPA	0.10 \$64.50
5/30/2008	005	MR LASTOWSKI	REVIEW DEBTOR'S OPENING BRIEF (LIBBY APPEAL)	0.30 \$193.50
5/30/2008	005	MR LASTOWSKI	REVIEW PD COMMITTEE'S REQUEST FOR EVIDENTIARY HEARING ON ZAI BAR DATE NOTICE PROGRAM AND DEBTOR'S OBJECTION THERETO	0.40 \$258.00
5/30/2008	005	MR LASTOWSKI	REVIEW COURT'S MEMORANDUM OPINION DENYING, WITHOUT PREJUDICE, ANDERSON MEMORIAL HOSPITAL'S MOTION FOR CLASS CERTIFICATION	0.40 \$258.00
5/30/2008	005	MR LASTOWSKI	REVIEW ZAI BAR DATE EXHIBITS	0.20 \$129.00
5/30/2008	005	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE'S MOTION FOR PARTIAL CONTINUANCE OF THE HEARING ON THE DEBTOR'S MOTION FOR A ZAI BAR DATE	0.20 \$129.00
Code Total			3.20	\$2,024.50

Duane Morris
June 10, 2008
Page 6

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/12/2008	006	MR LASTOWSKI	1.20	\$774.00
		REVIEW ISSUES RELATING TO THE DEBTOR'S PROPOSED SETTLEMENT WITH THE EPA		
		Code Total	1.20	\$774.00

Duane Morris
June 10, 2008
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/6/2008 007	ME HOFFMAN	DISCUSSION WITH WSKATCHEN RE CASE LAW; REVIEW SAME	0.10	\$29.50
5/12/2008 007	WS KATCHEN	2 TELEPHONE CONFERENCES WITH COMMITTEE MEMBER	0.30	\$211.50
		Code Total	0.40	\$241.00

Duane Morris
June 10, 2008
Page 8

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIME	KEEPER	HOURS	VALUE
5/1/2008	012	EM O'BYRNE	SCAN AND E-FILE SEVENTY-FOURTH FEE APPLICATION OF DUANE MORRIS (3); EFFECTUATE SERVICE OF SAME (3)	0.60	\$117.00
5/21/2008	012	EM O'BYRNE	PREPARE DUANE MORRIS' SEVENTY-FIFTH MONTHLY FEE APPLICATION AND CERTIFICATE OF SERVICE FOR APRIL 2008 (1.0); E-FILE WITH THE COURT (2); COPY AND SERVE (2)	1.40	\$273.00
5/21/2008	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 75TH MONTHLY FEE APPLICATION	0.30	\$193.50
5/22/2008	012	EM O'BYRNE	DRAFT DUANE MORRIS' TWENTY-EIGHTH QUARTERLY FEE APPLICATION; NOTICE AND CERTIFICATE OF SERVICE	2.00	\$390.00
5/27/2008	012	EM O'BYRNE	PREPARE CERTIFICATION OF NO OBJECTION TO DUANE MORRIS' SEVENTY-FOURTH MONTHLY FEE APPLICATION (2); EFILE WITH COURT (2)	0.40	\$78.00
5/27/2008	012	MR LASTOWSKI	EXECUTE CNO FOR DUANE MORRIS 74TH MONTHLY FEE APPLICATION	0.10	\$64.50
Code Total				4.80	\$1,116.00

Duane Morris
June 10, 2008
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
5/1/2008	013	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER PERMITTING ERNST & YOUNG TO RETAIN FEES IN EXCESS OF THOSE IDENTIFIED IN THE OCB ORDER	0.20	\$129.00
5/16/2008	013	EM O'BYRNE	PREPARE CERTIFICATE OF NO OBJECTION TO CAPSTONES FORTY-NINTH FEE APPLICATION (.3); EFILE WITH THE COURT (.2)	0.50	\$97.50
5/27/2008	013	EM O'BYRNE	PREPARE CERTIFICATE OF SERVICE OF NOTICE ONLY TO ALL PARTIES ON 2002 SERVICE LIST (.2); EFILE STROOCK & STROOCK & LAVAN'S TWENTY-EIGHTH QUARTERLY FEE APPLICATION (.2); PREPARE LABELS FOR SERVICE (.1); COPY AND SERVICE NOTICE PARTIES (1.0)	1.50	\$292.50
5/29/2008	013	EM O'BYRNE	EFILE CAPSTONE'S FIFTIETH INTERIM FEE APPLICATION AND FORWARD CONFIRMATION TO CO-COUNSEL	0.30	\$58.50
		Code Total	2.50	\$577.50	

Duane Morris
June 10, 2008
Page 10

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/27/2008 015	MR LASTOWSKI	REVIEW 6/2/08 AGENDA NOTICE AND ITEMS IDENTIFIED THEREON	2.70	\$1,741.50
5/30/2008 015	MR LASTOWSKI	PREPARE FOR JUNE OMNIBUS HEARING	2.20	\$1,419.00
		Code Total	4.90	\$3,160.50

Duane Morris
June 10, 2008
Page 11

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/7/2008 018	MR LASTOWSKI	ANALYSIS OF DEBTOR'S RESPONSE TO LIBBY CLAIMANTS' MOTION FOR LEAVE TO APPEAL DENIAL OF INJUNCTIVE RELIEF TO BNSF	0.80	\$516.00
5/19/2008 018	MR LASTOWSKI	ANALYSIS OF DEBTOR'S RESPONSE TO MOTION OF MIAN REALTY REGARDING THE APPLICATION OF THE AUTOMATIC STAY	0.40	\$258.00
5/19/2008 018	MR LASTOWSKI	ANALYSIS OF DEBTOR'S OBJECTION TO CANADIAN ZAI CLAIMANTS' STAY RELIEF MOTION	0.40	\$258.00
5/19/2008 018	MR LASTOWSKI	ANALYSIS OF CANADIAN ZAI CLAIMANTS' OBJECTION TO DEBTOR'S BAR DATE MOTION	1.30	\$838.50
5/19/2008 018	MR LASTOWSKI	ANALYSIS OF CANADIAN ZAI CLAIMANTS' OBJECTION TO DEBTOR'S MOTION FOR DISMISSAL OF INDIVIDUAL ZAI CLAIM	0.80	\$516.00
		Code Total	3.70	\$2,386.50

Duane Morris
June 10, 2008
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/2/2008 025	WS KATCHEN	REVIEW DESIGNATION ADDITIONAL RECORD	0.10	\$70.50
5/2/2008 025	WS KATCHEN	SCHEDULING CONFERENCE COMMITTEE/DEBTOR	0.20	\$141.00
5/2/2008 025	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: E&Y RETENTION.	0.20	\$141.00
5/6/2008 025	WS KATCHEN	REVIEW 2008 WL1708375	0.40	\$282.00
5/7/2008 025	WS KATCHEN	SCHEDULING RESPOND TO STROOCK	0.30	\$211.50
5/8/2008 025	WS KATCHEN	LEGAL RESEARCH @ 1/2	0.70	\$493.50
5/8/2008 025	WS KATCHEN	REVIEW COMMITTEE MEMO - PD SETTLEMENTS	0.20	\$141.00
5/8/2008 025	WS KATCHEN	REVIEW DEBTOR'S OPPOSITION TO LIBBY CLAIMANTS MOTION FOR LEAVE TO APPEAL: APPEALABILITY ISSUE	0.30	\$211.50
5/9/2008 025	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBERS	0.20	\$141.00
5/9/2008 025	WS KATCHEN	2 TELEPHONE CONFERENCES WITH A. KREIGER, COMMITTEE ISSUES	0.30	\$211.50
5/9/2008 025	WS KATCHEN	REVIEW STROOCK MEMO	0.20	\$141.00
5/10/2008 025	WS KATCHEN	RESEARCH CONFIRMATION ISSUES	2.80	\$1,974.00
5/10/2008 025	WS KATCHEN	EMAIL COMMITTEE MEMBERS	0.10	\$70.50
5/11/2008 025	WS KATCHEN	ADDITIONAL PREPARATION RE: COMMITTEE MEETING ON 5/15/08	0.80	\$564.00
5/12/2008 025	WS KATCHEN	2 TELEPHONE CONFERENCES WITH STROOCK RE: MEMO	0.30	\$211.50
5/12/2008 025	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI RE: MEMO	0.20	\$141.00
5/12/2008 025	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER RE: MEMO	0.20	\$141.00
5/12/2008 025	WS KATCHEN	REVIEW CORRECTED OPPOSITION BRIEF OF DEBTOR TO LIBBY CLAIMANTS' MOTION FOR LEAVE TO APPEAL, EMAIL ON BRIEF.	0.50	\$352.50
5/12/2008 025	WS KATCHEN	EMAIL BRIEFS TO STROOCK	0.20	\$141.00
5/14/2008 025	WS KATCHEN	PREPARE FOR COMMITTEE MEETING CONFERENCE CALL ON 5/15/08.	0.70	\$493.50
5/14/2008 025	WS KATCHEN	ADDITIONAL RESEARCH PLAN ISSUE, 150 F3D 503, 350 F3D 932 AND 523 U.S. 740.	2.40	\$1,692.00
5/15/2008 025	WS KATCHEN	TELEPHONE CONFERENCE.	1.90	\$1,339.50
5/15/2008 025	WS KATCHEN	SCHEDULING.	0.20	\$141.00
5/19/2008 025	WS KATCHEN	EMAILS TO STROOCK.	0.20	\$141.00
5/19/2008 025	WS KATCHEN	REVIEW MEMO ON 9 CIRCUIT REVERSAL.	0.10	\$70.50
5/19/2008 025	WS KATCHEN	UPDATE DOCKET REVIEW.	0.10	\$70.50
5/19/2008 025	WS KATCHEN	2ND EMAIL TO STROOCK.	0.20	\$141.00

Duane Morris
June 10, 2008
Page 13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/21/2008 025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.10	\$70.50
5/21/2008 025	WS KATCHEN	EMAILS TO STROOCK.	0.30	\$211.50
5/27/2008 025	WS KATCHEN	REVIEW JUDGE K. GROSS' REPORT ON ZAI CLAIMS.	0.10	\$70.50
5/27/2008 025	WS KATCHEN	REVIEW AGENDA FOR 6/2/08.	0.20	\$141.00
5/28/2008 025	TJ SANTORELLI	LEGAL RESEARCH	0.40	\$58.00
5/29/2008 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.30	\$211.50
5/29/2008 025	WS KATCHEN	ANALYSIS DEBTOR'S RESPONSE MIAN REALTY.	0.30	\$211.50
Code Total			15.70	\$10,844.50

Duane Morris
June 10, 2008
Page 14

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/6/2008 027	WS KATCHEN	REVIEW DEBTOR'S REPLY RE: MOTION FOR LEAVE TO APPEAL ORDER DENYING INJUNCTION	0.20	\$141.00
5/7/2008 027	MR LASTOWSKI	ANALYSIS OF MARCH 2008 MONTHLY OPERATING REPORT	0.10	\$64.50
		Code Total	0.30	\$205.50

Duane Morris
June 10, 2008
Page 15

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

TOTAL SERVICES

45.40 \$23,242.00

Duane Morris
June 10, 2008
Page 16

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

DATE	DISBURSEMENTS	AMOUNT
5/31/2008	POSTAGE	112.08
	Total:	\$112.08
5/31/2008	TRAVEL AWAY FROM HOME	628.48
	Total:	\$628.48
5/1/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT W.R. GRACE - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791057652430)	7.84
5/1/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790005447991)	21.24
	Total:	\$29.08
5/6/2008	WESTLAW LEGAL RESEARCH (K0248-00001-03577)	15.00
	HOFFMAN, MATTHEW E	
5/15/2008	WESTLAW LEGAL RESEARCH INCARDONE, GIA G	460.87
	Total:	\$475.87
4/7/2008	MRL/FEE@COURTCALL/TELEPHONIC APPEARANCE-HEARINGFO RCLIENT	239.50
4/9/2008	MRL/FEE@COURTCALL/TELEPHONIC APPEARANCE-HEARINGFO RCLIENT	207.00
4/12/2008	MRL/FEE@COURTCALL/TELEPHONIC APPEARANCE-HEARINGFO RCLIENT	25.00
	Total:	\$471.50
5/31/2008	OVERTIME RELATED COSTS	13.81
	Total:	\$13.81
5/31/2008	PRINTING & DUPLICATING	150.00
5/31/2008	PRINTING & DUPLICATING	33.15
	Total:	\$183.15
	TOTAL DISBURSEMENTS	\$1,913.97

Duane Morris
June 10, 2008
Page 17

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1398840

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	13.60	645.00	8,772.00
02602	WS KATCHEN	OF COUNSEL	15.80	705.00	11,139.00
03577	ME HOFFMAN	ASSOCIATE	0.10	295.00	29.50
04448	GG INCARDONE	ASSOCIATE	1.60	285.00	456.00
02279	BA GRUPPO	PARALEGAL	1.40	250.00	350.00
03829	TJ SANTORELLI	PARALEGAL	0.40	145.00	58.00
04442	EM O'BYRNE	PARALEGAL	12.50	195.00	2,437.50
			45.40		\$23,242.00